

State of Arizona



Campaign Finance Report

Kent For House
Committee #: 201000569

Treasurer: NELSON, LOUIS
PO Box 77300, Tucson, AZ 85703
Phone: (520) 245-0454
Email: kentstools@aol.com
Candidate Name: SOLBERG, KENT
Office Sought: State Representative - District 27

2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,838.16
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,906.48
Cash Balance at End of Reporting Period:	\$8,931.68

Report ID: 65263

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$559.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,320.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$40,537.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,906.48	\$0.00	\$11,906.48	\$31,605.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,906.48	\$0.00	\$11,906.48	\$31,605.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,906.48			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOLSEN, JEFFREY GERARD	09/15/2010	\$47.65	\$47.65
Address:	932 N 6th Ave, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Moates, Benjamin	09/15/2010	\$40.32	\$720.18
Address:	202 E Glenn St, Tucson, AZ 85705		Cash	
Occupation:	Laborer, Self			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	TUCSON WEST PUBLISHING	09/15/2010	\$451.20	\$451.20
Address:	3029 S Kinney Rd, , Tucson, AZ 85713		Cash	
Category:	Communications - Advertising			
Memo:	Advertising in Desert Times			
Name:	BAKER, BERYL	09/22/2010	\$21.72	\$1,282.40
Address:	2723 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Travel - Mileage			
Memo:	Mileage			
Name:	Stephenson, Kelly David	09/22/2010	\$111.78	\$700.03
Address:	1526 W Roger Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Action Imaging	09/24/2010	\$48.00	\$977.64
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Other			
Memo:	Printing			
Name:	BAKER, BERYL	09/28/2010	\$218.66	\$1,282.40
Address:	2723 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	BAKER, BERYL	09/28/2010	\$18.84	\$1,282.40
Address:	2723 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Travel - Mileage			
Memo:	Mileage			
Name:	Garcia, David Humberto	09/28/2010	\$170.42	\$230.92
Address:	607 N Cherokee Ave, Unit 2, Tucson, AZ 85745		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Stadle, Justin Earl	09/28/2010	\$157.60	\$410.49
Address:	4334 E 13th Cir, Tucson, AZ 85711		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Stephenson, Kelly David	09/28/2010	\$139.27	\$700.03
Address:	1526 W Roger Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Stephenson, Kelly David	09/29/2010	\$62.31	\$700.03
Address:	1526 W Roger Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Grant Road Lumber	09/30/2010	\$106.37	\$106.37
Address:	2543 E Grant Rd, Tucson, AZ 85716		Cash	
Category:	Communications - Signs			
Memo:	Rebar for Signs			
Name:	Action Imaging	10/01/2010	\$128.17	\$977.64
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Other			
Memo:	Printing			
Name:	Davidson and Hosford	10/01/2010	\$6,061.00	\$15,149.00
Address:	425 W Paseo Redondo, Ste 6, Tucson, AZ 85701		Cash	
Category:	Communications - TV			
Memo:	TV Ads			
Name:	Moates, Benjamin	10/01/2010	\$447.13	\$720.18
Address:	202 E Glenn St, Tucson, AZ 85705		Cash	
Occupation:	Laborer, Self			
Category:	Communications - Signs			
Memo:	Sign Installation			
Name:	Mocking, Barbara Lynn	10/02/2010	\$73.30	\$85.06
Address:	3645 N Los Altos Ave, # 1, Tucson, AZ 85705		Cash	
Category:	Communications - Signs			
Memo:	Sign Installation			
Name:	Mocking, Barbara Lynn	10/02/2010	\$11.76	\$85.06
Address:	3645 N Los Altos Ave, # 1, Tucson, AZ 85705		Cash	
Category:	Travel - Mileage			
Memo:	Mileage			
Name:	ELLQUIST, CLAUDIA	10/04/2010	\$408.47	\$3,286.98
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for paper at Kelly Paper			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Garcia, David Humberto	10/04/2010	\$60.50	\$230.92
Address:	607 N Cherokee Ave, Unit 2, Tucson, AZ 85745		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	USPS	10/04/2010	\$319.43	\$883.85
Address:	MAIN OFFICE, TUCSON, AZ 85726		Cash	
Category:	Communications - Mailings			
Memo:	Mailing Postage			
Name:	USPS	10/05/2010	\$100.00	\$883.85
Address:	MAIN OFFICE, TUCSON, AZ 85726		Cash	
Category:	Communications - Postage			
Memo:	Postage for Mailings			
Name:	BAKER, BERYL	10/06/2010	\$149.94	\$1,282.40
Address:	2723 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	BAKER, BERYL	10/06/2010	\$9.84	\$1,282.40
Address:	2723 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Travel - Mileage			
Memo:	Mileage			
Name:	Stadle, Justin Earl	10/06/2010	\$78.80	\$410.49
Address:	4334 E 13th Cir, Tucson, AZ 85711		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Stephenson, Kelly David	10/06/2010	\$207.08	\$700.03
Address:	1526 W Roger Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	USPS	10/06/2010	\$401.25	\$883.85
Address:	MAIN OFFICE, TUCSON, AZ 85726		Cash	
Category:	Communications - Postage			
Memo:	Mailing Postage			
Name:	Ziesig, Andrew C.	10/06/2010	\$56.81	\$141.11
Address:	24 Cloister Ln, Hicksville, NY 11801		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Midvale Park Neighborhood Association	10/07/2010	\$25.00	\$25.00
Address:	PO Box 23115, Tucson, AZ 85734		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Booth at Midvale Park Festival			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Moates, Benjamin	10/07/2010	\$80.63	\$720.18
Address:	202 E Glenn St, Tucson, AZ 85705		Cash	
Occupation:	Laborer, Self			
Category:	Communications - Signs			
Memo:	Sign Installation			
Name:	OFFICE MAX 2	10/08/2010	\$106.92	\$106.92
Address:	3838 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Other			
Memo:	Printing			
Name:	SIERRA CLUB	10/08/2010	\$39.94	\$39.94
Address:	85 2nd St, Fl 2, San Francisco, CA 94105		Cash	
Category:	Communications - Mailings			
Memo:	Mailing Labels			
Name:	Action Imaging	10/12/2010	\$485.90	\$977.64
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Other			
Memo:	Printing			
Name:	BAKER, BERYL	10/12/2010	\$13.08	\$1,282.40
Address:	2723 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Travel - Mileage			
Memo:	Mileage			
Name:	BAKER, BERYL	10/12/2010	\$235.32	\$1,282.40
Address:	2723 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Holmes, Reginald Chaz	10/12/2010	\$179.59	\$179.59
Address:	2156 S Craycroft Rd, # B127, Tucson, AZ 85711		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Stadle, Justin Earl	10/12/2010	\$65.97	\$410.49
Address:	4334 E 13th Cir, Tucson, AZ 85711		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Stephenson, Kelly David	10/12/2010	\$179.59	\$700.03
Address:	1526 W Roger Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			
Name:	Ziesig, Andrew C.	10/12/2010	\$84.30	\$141.11
Address:	24 Cloister Ln, Hicksville, NY 11801		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Doot-to-door Pamphlet Dist.			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Moates, Benjamin	10/13/2010	\$102.62	\$720.18
Address:	202 E Glenn St, Tucson, AZ 85705		Cash	
Occupation:	Laborer, Self			
Category:	Communications - Signs			
Memo:	Sign Installation			
Name:	NELSON, LOUIS	10/13/2010	\$200.00	\$386.17
Address:	2849 E La Madera Dr, Tucson, AZ 85716		Cash	
Occupation:	RETIRED			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Fee for Work as Treasurer			
Total of Operating Expenses			\$11,906.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,906.48	

